

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-35335 (ABA)

John Lasala
11 Gulphmill Road
Somers Point, NJ 08244

Monthly Payment: \$241.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2022	\$241.00	02/02/2022	\$241.00	03/02/2022	\$241.00	04/04/2022	\$241.00
05/04/2022	\$241.00	06/02/2022	\$241.00	07/05/2022	\$241.00	08/03/2022	\$241.00
09/02/2022	\$241.00	10/04/2022	\$241.00	11/02/2022	\$241.00	12/02/2022	\$241.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN LASALA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	FRANCIS P. CULLARI, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	JPMORGAN CHASE BANK, N.A.	33	\$2,705.51	\$497.18	\$2,208.33	\$129.06
2	LVNV FUNDING, LLC	33	\$9,709.03	\$1,784.17	\$7,924.86	\$463.15
3	LVNV FUNDING, LLC	33	\$4,889.98	\$898.59	\$3,991.39	\$233.27
4	LVNV FUNDING, LLC	33	\$457.36	\$84.04	\$373.32	\$21.82
5	DISCOVER BANK	33	\$5,125.62	\$941.91	\$4,183.71	\$244.52
6	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MERRICK BANK	33	\$880.31	\$161.77	\$718.54	\$42.00
9	LAKEVIEW LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	ROCKETLOANS MARKETPLACE	33	\$5,964.90	\$1,096.14	\$4,868.76	\$284.54
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,888.80	\$898.39	\$3,990.41	\$233.22
12	SYNCHRONY BANK	33	\$3,088.57	\$567.56	\$2,521.01	\$147.32
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,191.06	\$586.41	\$2,604.65	\$152.22
14	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	WELLS FARGO BANK, N.A.	33	\$14,634.79	\$2,689.34	\$11,945.45	\$698.06
17	Francis P. Cullari	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2019	3.00	\$0.00
04/01/2019	Paid to Date	\$756.00
05/01/2019	56.00	\$241.00
01/01/2024	Projected end of plan	

Total payments received this period:	\$2,892.00
Total paid to creditors this period:	\$2,649.18
Undistributed Funds on Hand:	\$220.27
Arrearages:	\$0.00
Attorney:	FRANCIS P. CULLARI, ESQUIRE